

Office Mailing Address:
 Albert Russo, Trustee
 PO Box 4853
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:
 Albert Russo, Trustee
 PO Box 933
 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-15796 / MBK

Delius Mesidor

Petition Filed Date: 03/22/2019
 341 Hearing Date: 04/18/2019
 Confirmation Date: 06/21/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2021	\$600.00	73945120	02/18/2021	\$600.00	74617900	03/18/2021	\$600.00	75332940
04/26/2021	\$600.00	76216010	05/21/2021	\$600.00	76846130	06/18/2021	\$600.00	77481050
07/23/2021	\$600.00	78280080	08/20/2021	\$600.00	78909870	09/21/2021	\$600.00	79561320
10/21/2021	\$600.00	80294560	11/18/2021	\$600.00	80907010	12/17/2021	\$600.00	81522190
01/21/2022	\$600.00	82224870						

Total Receipts for the Period: \$7,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,400.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Delius Mesidor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STACEY L MULLEN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
1	BRANCH BANKING & TRUST COMPANY »» 2018 NISSAN ROGUE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	M&T BANK »» 2016 FORD TRANSIT	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC »» SPRINGSTONE	Unsecured Creditors	\$1,224.00	\$0.00	\$1,224.00
4	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$252.14	\$0.00	\$252.14
5	M&T BANK	Unsecured Creditors	\$1,827.71	\$0.00	\$1,827.71
6	PORTFOLIO RECOVERY ASSOCIATES »» SEARS GOLD MC/CITIBANK	Unsecured Creditors	\$3,597.29	\$0.00	\$3,597.29
7	PORTFOLIO RECOVERY ASSOCIATES »» SEARS CARD/CITIBANK	Unsecured Creditors	\$424.64	\$0.00	\$424.64
8	BANK OF NEW YORK MELLON »» P/27 EASTGATE LN/1ST MTG	Mortgage Arrears	\$16,342.29	\$14,128.60	\$2,213.69

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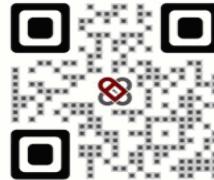
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$20,400.00	Plan Balance:	\$15,600.00 **
Paid to Claims:	\$18,378.60	Current Monthly Payment:	\$600.00
Paid to Trustee:	\$1,471.80	Arrearages:	\$600.00
Funds on Hand:	\$549.60	Total Plan Base:	\$36,000.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**